

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - November 30, 2020

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		815.56
Fees		1,555.98
Related Use of Funds		-298.32
		-264.07

Total For Adlc	106	1,809.15

Advanced Athletic Performance 109

Fees		6,717.66
Related Use of Funds		-3,821.97

Total For Advanced Athletic Performance	109	2,895.69

Applied Fitness 10-20-30 177

Carryover From Last Year		1,914.84
Fees		2,181.12
Related Use of Funds		-218.43

Total For Applied Fitness 10-20-30	177	3,877.53

Art 107

Carryover From Last Year		443.65
Fees		14,129.93
Related Use of Funds		-4,301.95

Total For Art	107	10,271.63

Awards/Color Night 108

Carryover From Last Year		-14,056.00
Gifts and Donations		14,764.50
Other Sales		7,556.00
Related Use of Funds		2,000.00
		-9,216.48

Total For Awards/Color Night	108	1,048.02

Badminton-Jr.High 201

Carryover From Last Year		711.38

Total For Badminton-Jr.High	201	711.38

Badminton-Sr.High 202

Carryover From Last Year		31.58
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		<u>Balance</u>
Fees		3.80
Other Sales		27.62

Total For Badminton-Sr.High	202	63.00
Band	110	
		19,000.00
Carryover From Last Year		296.72
Fees		-11,871.91
Related Use of Funds		-13.38

Total For Band	110	7,411.43
Band Instrument Rental	111	
		3,289.38
Carryover From Last Year		3,289.38
Fees		857.16
Related Use of Funds		-3,063.25

Total For Band Instrument Rental	111	1,083.29
Basketball-Gr.9 Boys	203	
		8.45
Carryover From Last Year		8.45

Total For Basketball-Gr.9 Boys	203	8.45
Basketball-Gr.9 Girls	204	
		-228.50
Carryover From Last Year		-228.50
Fees		23.00
Other Sales		42.86

Total For Basketball-Gr.9 Girls	204	-162.64
Basketball-Junior Boys	205	
		1,312.35
Carryover From Last Year		1,312.35

Total For Basketball-Junior Boys	205	1,312.35
Basketball-Junior Girls	206	
		-225.52
Carryover From Last Year		-225.52

Total For Basketball-Junior Girls	206	-225.52
Basketball-Senior Boys	207	
		480.82
Carryover From Last Year		480.82
Related Use of Funds		-20.00

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Total For Basketball-Senior Boys	207	460.82
Basketball-Senior Girls	208	
Carryover From Last Year		1,161.12
Related Use of Funds		-40.00

Total For Basketball-Senior Girls	208	1,121.12
Broadcasting	193	
Carryover From Last Year		-1,649.89
Fees		738.75
Related Use of Funds		-263.75

Total For Broadcasting	193	-1,174.89
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		37,075.80
Other Sales		206.17

Total For Cafeteria Food Sale - Taxable	113	37,281.97
Certified Fitness Leadership	120	
Carryover From Last Year		617.97
Fees		976.18
Other Sales		228.56
Related Use of Funds		-382.08

Total For Certified Fitness Leadership	120	1,440.63
Cheer Team	154	
Carryover From Last Year		1,826.59

Total For Cheer Team	154	1,826.59
Choir	121	
		21,000.00
Carryover From Last Year		-41.74
Fees		-19,353.89
Other Sales		150.00
Related Use of Funds		-2,170.80

Total For Choir	121	-416.43
Commercial Foods 10-20-30	133	

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Carryover From Last Year		358.60
Fees		345.00

Total For Commercial Foods 10-20-30	133	703.60
Community Group	124	
Carryover From Last Year		1,578.29
Fundraising		36.75

Total For Community Group	124	1,615.04
Cosmetology - Clients	125	
Other Sales		2,038.70
Related Use of Funds		-1,140.73

Total For Cosmetology - Clients	125	897.97
Cosmetology - Students	126	
Carryover From Last Year		1,247.43
Fees		16,266.86
Related Use of Funds		-12,712.66

Total For Cosmetology - Students	126	4,801.63
Creative Textile Arts 9	112	
Fees		1,597.25

Total For Creative Textile Arts 9	112	1,597.25
Cross Country Running	128	
Carryover From Last Year		-275.39

Total For Cross Country Running	128	-275.39
Curling	130	
Carryover From Last Year		279.38
Related Use of Funds		-405.23

Total For Curling	130	-125.85
Dance	195	
Carryover From Last Year		677.94
Fees		635.44
Related Use of Funds		-474.01

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		<u>Balance</u>
Total For Dance	195	839.37
Digital Photography	132	
Carryover From Last Year		216.54
Fees		2,817.02
Related Use of Funds		-3.87

Total For Digital Photography	132	3,029.69
Drama - Play	137	
Carryover From Last Year		4,511.49
Fees		4,182.72
Related Use of Funds		-1,607.32

Total For Drama - Play	137	7,086.89
English	138	
Carryover From Last Year		-194.81

Total For English	138	-194.81
Environmental And Sci-Fi Club	140	
Carryover From Last Year		397.48

Total For Environmental And Sci-Fi Club	140	397.48
Fabrication Studies 10	142	
Carryover From Last Year		3,964.03
Fees		15,226.48
Related Use of Funds		-7,914.48

Total For Fabrication Studies 10	142	11,276.03
Fashion Studies 10/20/30	143	
Carryover From Last Year		63.02
Fees		1,970.28
Related Use of Funds		-1,436.02

Total For Fashion Studies 10/20/30	143	597.28
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		1,085.94
Fees		4,594.93
Related Use of Funds		-162.66

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Total For Fashions 9 (W Foods 9)	144	5,518.21
Fitness Theory 10	176	
Carryover From Last Year		735.74
Fees		1,501.67
Related Use of Funds		-150.09

Total For Fitness Theory 10	176	2,087.32
Flag Football	230	
Fees		70.00

Total For Flag Football	230	70.00
Food Studies 10/20/30	146	
Carryover From Last Year		-1,027.55
Fees		15,347.25
Related Use of Funds		-10,200.82

Total For Food Studies 10/20/30	146	4,118.88
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-858.44
Fees		3,739.52
Related Use of Funds		-509.49

Total For Foods 9 (W Fashions 9)	145	2,371.59
Football	147	
Carryover From Last Year		2,896.93
Fees		44.75
Related Use of Funds		-91.44

Total For Football	147	2,850.24
French Grad	149	
Carryover From Last Year		871.91

Total For French Grad	149	871.91
Gaming Club	150	
Carryover From Last Year		131.24

Total For Gaming Club	150	131.24

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General	100	
Carryover From Last Year		9,852.50
Fees		50.00
Gifts and Donations		2,550.00
Other Sales		463.40
Related Use of Funds		-2,031.27

Total For General	100	10,884.63
Golf	151	
Carryover From Last Year		78.50
Related Use of Funds		-78.50

Total For Golf	151	0.00
Graduation	152	
Carryover From Last Year		18,543.24
Fees		34,012.95
Other Sales		11,109.51
Related Use of Funds		-2,690.24

Total For Graduation	152	60,975.46
Handball-Jr.High	211	
Carryover From Last Year		775.03

Total For Handball-Jr.High	211	775.03
Handball-Sr.High	212	
Carryover From Last Year		182.39

Total For Handball-Sr.High	212	182.39
Improv Club	134	
Carryover From Last Year		-319.27

Total For Improv Club	134	-319.27
Interior Design 9	196	
Carryover From Last Year		712.30
Fees		1,141.00
Related Use of Funds		-131.96

Total For Interior Design 9	196	1,721.34

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Library	157	
Carryover From Last Year		515.34
Related Use of Funds		-15.00

Total For Library	157	500.34
Lifeguarding 9	156	
Fees		8,510.00

Total For Lifeguarding 9	156	8,510.00
Locks - Hallway	158	
Carryover From Last Year		937.04
Fees		99.07
Related Use of Funds		-2,819.40

Total For Locks - Hallway	158	-1,783.29
Locks - Pe	159	
Carryover From Last Year		-501.77
Fees		104.72
Related Use of Funds		-2,895.60

Total For Locks - Pe	159	-3,292.65
Math	160	
Carryover From Last Year		2,535.02
Fees		249.52
Related Use of Funds		-799.24

Total For Math	160	1,985.30
Mini-Busses	161	
Carryover From Last Year		1,556.01
Related Use of Funds		-384.12

Total For Mini-Busses	161	1,171.89
Musical Theatre	135	
Carryover From Last Year		2,500.66
Fees		3,252.50
Other Sales		145.76
Related Use of Funds		-195.73

Total For Musical Theatre	135	5,703.19

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Outdoor Living	162	
Carryover From Last Year		2,073.76
Fees		16,600.77

Total For Outdoor Living	162	18,674.53
Physical Education	163	
Carryover From Last Year		6,311.96
Fees		25,118.15
Related Use of Funds		-8,189.70

Total For Physical Education	163	23,240.41
Recreation Leadership	165	
Carryover From Last Year		48.68
Fees		12.25
Related Use of Funds		-1.35

Total For Recreation Leadership	165	59.58
Religion	166	
Carryover From Last Year		860.59
Related Use of Funds		-685.97

Total For Religion	166	174.62
Religion - Bottle Collection	191	
Carryover From Last Year		1,585.31
Related Use of Funds		-111.00

Total For Religion - Bottle Collection	191	1,474.31
Robotics	167	
Carryover From Last Year		1,002.48
Fees		5,655.79
Related Use of Funds		-2,263.69

Total For Robotics	167	4,394.58
Rugby-Boys	213	
Carryover From Last Year		-269.00

Total For Rugby-Boys	213	-269.00

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Rugby-Girls	214	
Carryover From Last Year		-55.92
Fees		117.00
Other Sales		7.62

Total For Rugby-Girls	214	68.70
School Council	170	
Carryover From Last Year		1,395.03

Total For School Council	170	1,395.03
Science	171	
Carryover From Last Year		-464.83

Total For Science	171	-464.83
Scots Merchandise	172	
Carryover From Last Year		-15,427.58
Fees		7,995.65
Other Sales		739.99

Total For Scots Merchandise	172	-6,691.94
Soccer-Junior Boys	215	
Carryover From Last Year		-92.41

Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls	216	
Carryover From Last Year		-112.41

Total For Soccer-Junior Girls	216	-112.41
Soccer-Senior Boys	217	
Carryover From Last Year		380.03

Total For Soccer-Senior Boys	217	380.03
Soccer-Senior Girls	218	
Carryover From Last Year		-136.00

Total For Soccer-Senior Girls	218	-136.00

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Social	175	
Carryover From Last Year		-259.24

Total For Social	175	-259.24
Sports Performance	179	
Carryover From Last Year		2,531.16
Fees		10,654.50
Related Use of Funds		-1,814.04

Total For Sports Performance	179	11,371.62
Student Council-Dues & Other	180	
Carryover From Last Year		10,115.51
Fees		15,829.13
Fundraising		150.00
Gifts and Donations		950.00
Other Sales		238.10
Related Use of Funds		-1,103.93

Total For Student Council-Dues & Other	180	26,178.81
Swim Team-Jr.High	219	
Carryover From Last Year		-13.77
Fees		60.00
Other Sales		38.10

Total For Swim Team-Jr.High	219	84.33
Swim Team-Sr.High	220	
Carryover From Last Year		281.24

Total For Swim Team-Sr.High	220	281.24
Textbooks	184	
		90.00
Carryover From Last Year		20,629.76
Fees		-881.90

Total For Textbooks	184	19,837.86
Track & Field-Jr.High	221	
Carryover From Last Year		-25.35

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Total For Track & Field-Jr.High	221	-25.35
Track & Field-Sr.High	222	
Carryover From Last Year		-12.30

Total For Track & Field-Sr.High	222	-12.30
Uniforms	190	
Carryover From Last Year		3,217.82

Total For Uniforms	190	3,217.82
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		400.13

Total For Volleyball-Gr.9 Boys	223	400.13
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		71.69

Total For Volleyball-Gr.9 Girls	224	71.69
Volleyball-Junior Boys	225	
Carryover From Last Year		232.98
Fees		400.00
Related Use of Funds		-400.00

Total For Volleyball-Junior Boys	225	232.98
Volleyball-Junior Girls	226	
Carryover From Last Year		-884.79
Fees		400.00
Related Use of Funds		-400.00

Total For Volleyball-Junior Girls	226	-884.79
Volleyball-Senior Boys	227	
Carryover From Last Year		-437.19
Fees		825.00
Related Use of Funds		-1,200.00

Total For Volleyball-Senior Boys	227	-812.19
Volleyball-Senior Girls	228	

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Carryover From Last Year	-1,160.12
Fees	1,125.00
Related Use of Funds	-1,125.00

Total For Volleyball-Senior Girls 228	-1,160.12
Yearbooks 188	
	36,000.00
Carryover From Last Year	6,551.83
Fees	34,999.77

Total For Yearbooks 188	77,551.60

Total For ARCHBISHOP JORDAN HIGH	386,092.79